

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of July 2009 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 1360**

**Dated: 12-08-2009**

**Read:-**

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/July/2009, dated.03.08.2009.

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**ORDER :**

Sanction is accorded for payment of an amount of Rs. 29,119/- (Rupees Twenty nine thousand one hundred and nineteen only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of July, 2009 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO  
GOVERNMENT**

To  
The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.  
Copy to: The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	120 Ltrs	6546-00	Dy Secretary to Govt
2.	AAP 7065	30 Ltrs	1267-40	Dy Secy (SN)
2	AP9AX 567	200 Ltrs	7216-00	Prl.Secretary(IRR)
3.	AP9AR 5300	161 Ltrs	5993-88	Spl.Secretary to Govt.,
4.	AP9E 5661	12 Ltrs	782-00	Auto Office use
4.	AP9E 7875	120 Ltrs.	6046-00	Jt.Secretary(Tech) to Govt
5.	APR 4502	30 Ltrs	<u>1267-40</u>	Dy.Secretary(Gen) to Govt.
		Total	<u>Rs.29,118-68</u>	Rounded to Rs. <b>29,119/-</b>

(Rupees Twenty nine thousand one hundred and nineteen only)

**SECTION OFFICER**